

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell Phones – Irrigation & CAD (PW) Department – Cost towards cell phone charge
of Irrigation & CAD Department – Used by the Officers – Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt .No. 236

Dated:29-04-2011

Read the following:

ORDER:

Sanction is accorded for incurring an expenditure not exceeding Rs.952/-
(Rupees Nine hundred fifty two only) towards the cell phone charges of the following
cell phone used by the following officer for the month April, 2011.

S.No.	Cell Phone No.	Bill date	Expenditure	Used by
1.	9177908811	22-04-2011	Rs. 952-00 ----- Rs. 952-00 ----- (Rupees Nine hundred and fifty two only)	Joint Secretary to Govt. (Tech), I&CAD (PW) Dept.

2. The Expenditure sanctioned shall be debited to “3451-Secretariat Economic
Services – 090 –Secretariat – 25 Irrigation & CAD (PW) Department -130- Office
Expenses – 131 S.P.T.Charges”.

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee
cheque in favour of “ Airtel Mobile No 9177908811 “ for the amount sanctioned at
para-1 above.

4. This order does not require the concurrence of Finance Department as per
rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (PW: OP: Claims) Department,
Copy to:
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER